

Indonesia

Stakeholder engagement – template for EITI data collection

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Period under review: (2019-2023)

Validation team: [Names and emails]

Deadline for submission: [1 January, 2024]

Introduction

The EITI requires effective multi-stakeholder oversight, including a functioning multi-stakeholder group that involves the government, companies, and the full, independent, active and effective participation of civil society.

The key requirements related to multi-stakeholder oversight include: (1.1) government engagement; (1.2) industry engagement; (1.3) civil society engagement, including [EITI Protocol: Participation of civil society](#), and (1.4) the establishment and functioning of a multi-stakeholder group.

The purpose of this template is to collect information from MSG members about the implementation of these provisions. Parts I to IV of this template should be completed and submitted to the International Secretariat by the commencement of Validation.

Part I: MSG oversight addresses Requirement 1.4.b and should be approved by the MSG before submission to the International Secretariat.

Parts II to IV should be completed by each constituency and submitted to the International Secretariat. These should be shared with the MSG for information.

The Validation team will undertake virtual or in-person consultations to gather additional information. Ahead of the Validation, a public call for stakeholder views will be launched by the International Secretariat.

Part I: MSG oversight

The objective of this [requirement](#) is to ensure that there is an independent MSG that can exercise active and meaningful oversight of all aspects of EITI implementation that balances the three main constituencies' (government, industry and civil society) interests in a consensual manner. As a precondition for achieving this objective, the MSG must include adequate representation of key stakeholders appointed on the basis of open, fair and transparent constituency procedures, make decisions in an inclusive manner and report to wider constituencies.

MSG's self-assessment.

Not applicable /Not met
/ Partly met / Mostly met / Fully met / Exceeded

[Justification:](#)

This section is to be filled out by the national secretariat or an MSG working group and should be approved by the MSG before submission to the International Secretariat.

MSG members and attendance

1. Current MSG members. Please fill out the table below. Add rows when necessary.

Context:

From 2010, EITI Indonesia Secretariat was hosted by Coordinating Ministry of Economic Affairs (CMEA) under the Presidential Regulation No. 26.2010. In 2019, with the establishment of Coordinating Ministry of Maritime and Investment, the Directorate of Natural Resources in Ministry of CMEA was transferred to the newly established ministry, resulting of the change of EITI Secretariat host.

In early 2020, at the outset of the COVID pandemic, President Joko Widodo issued the Presidential Regulation No. 82, 2020 on Committee to Respond to Covid-19, which also included changes to EITI-Indonesia. The regulation dissolved the EITI Implementation Team and moved the responsibilities for extractives revenue transparency, previously mandated through Presidential Regulation 26/2010, to the Ministry of Energy and Mineral Resources (MEMR) and Ministry of Finance (MoF).

The newly established Secretariat runs under the regulatory umbrella of MEMR Decree No. 122.K_HK.02-MEM.S-2021 ammended by MEMR No. 164.K_HK.02-MEM.S-2021.

Constituency	Full/ alternate member	Member since (MM/YY)	Name	Position	Organization	Gender	Meetings attended in period under review (dates)
Government	Full (Head of MSG)	06/23	Dadan Kusdiana	Secretary General	MEMR	Male	represented
Government	Full (Daily Chairman)	06/23	Akhmad Syakhroza	Expert staff on Natural Resource and Economy	MEMR	Male	1 (2023)
Government	Full		Tutuka Ariadji	Director General of Oil and Natural Gas	MEMR	Male	represented
Government	Full			Director General of Minerals and Coal	MEMR	Male	
Government	Full	06/23	Bambang Suswantoro	Inspector General of the Ministry of Energy and Mineral Resources	MEMR	Male	1 (2023)
Government	Full			Head of the Geological Agency	MEMR	Male	
Government	Full		Dwi Soetjipto	Head of the Special Task Force for Upstream Oil and Gas Business Activities	MEMR	Male	represented
Government	Full		Teuku Mohammad Faisal	Head of the Aceh Oil and Gas Management Agency	MEMR	Male	1 (2023)

Government	Full			Deputy for Investment and Mining Coordination	Coordinating Ministry for Maritime Affairs and Investment		represented
Government	Full			Deputy for Maritime Sovereignty and Energy Coordination	Coordinating Ministry for Maritime Affairs and Investment		represented
Government	Full			Deputy for Business Development Coordination for State Owned Enterprises Research and Innovation,	Coordinating Ministry for Economic Affairs		represented
Government	Full			Directorate General of Budget	Ministry of Finance		represented
Government	Full			Directorate General of Customs,	Ministry of Finance		represented
Government	Full			Representative of the Directorate General of Taxes	Ministry of Finance		represented
Government	Full			Directorate General of Fiscal Balance	Ministry of Finance		represented
Government	Full			Fiscal Policy agency	Ministry of Finance		represented

Government	Full			Directorate General of Treasury	Ministry of Finance		represented
Government	Full			Directorate general of general law administration	Ministry of law and human rights		represented
Government	Full			Deputy on State Accounting	Finance and Development Supervisory Agency		represented
Government	Full			Head Statistician	National Bureau of Statistics		represented
Government	Full			Director General of Regional Finance Assistance	Ministry of Home Affairs		represented
Government	Full			Deputy of Risk Management and Finance	Ministry of State-owned Enterprise		represented
Government	Full			Director General of Treasury	Ministry of Finance		represented
Government (sub-national)	Full			Office of Energy and Mineral Resources	Aceh Provincial Government		represented
Government (sub-national)	Full			Regional Secretary	Riau Provincial Government		represented

Government (sub-national)	Full			Energy and Mineral Resources Secretariat	Sout East Sulawesi Provincial Government		represented
Industry	Full			Secretary General	Association for Oil and Gas and Renewable Energy		represented
Industry	Full		Marjolijn Wajong	Executive Director	Indonesia Petroleum Association	Female	represented
Industry	Full		Joko Widayatno	Executive Director	Indonesia Mining Association	Male	2 (2023)
Industry	Full		Hendra Sinadia	Executive Director	Asosiasi Pertambangan Batubara Indonesia	Male	2 (2023)
Industry	Full			CEO	PT Pertamina (Persero)		
Industry	Full			CEO	Mining Industry Indonesia (MINDID)		
CSO	Full		Astrid D. Meliala		Indonesia Center for Environmental Law	Female	2 (2023)
CSO	Full		Rocky Ramadani		Forum Komunikasi Pemuka Masyarakat Riau	Male	2 (2023)

CSO	Full		Dwi Arie Santo		Solidaritas Masyarakat untuk Transparansi (Somasi NTB)	Male	2 (2023)
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2. Changes in membership in the period under review and the reason behind each change. (I.e. if there are people who have been members in the period under review but no longer are) Please fill out the table below. Add rows when necessary.

Constituency	Name of former member	End of MSG membership (MM/YY)	Reason for membership ending	Replaced by
Government	Ego Syahrial	08/22	Retired	Rida Mulyana
	Rida Mulyana	06/23	Retired	Dadan Kusdiana
CSO	Aryanto Nugroho	10/22	New election representative members	Astrid D. Meliala; Rocky Ramadani; Dwi Arie Santo

3. MSG working groups and technical committees. If the MSG has established working groups or committees, please describe briefly their mandate and membership.

<p>MSG has established ad hoc organizing committees for specific issues, such as:</p> <ul style="list-style-type: none"> - Contract transparency - Beneficial ownership - Gender role in extractive industries
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- **Anti-corruption**

These committees are established for the purpose of organizing events, so the mandate are just for the preparation and execution of the event, and will end once the event is finished.

MSG Terms of Reference and practices

4. Link(s) to publicly available MSG Terms of Reference and/or other documents containing the provisions of Requirement 1.4.b.

Ministerial Decree No. 122.K/HK.02/MEM.S/2021 on Transparency of Government and Local Government Revenue from Extractive industries amended by Ministerial Decree 164.K/HK.02/MEM.S/2021: [https://eiti.esdm.go.id/kepmen-pelaksanaan-transparansi-
pendapatan-negara-dan-pendapatan-daerah-yang-diperoleh-dari-industri-ekstraktif/](https://eiti.esdm.go.id/kepmen-pelaksanaan-transparansi-pendapatan-negara-dan-pendapatan-daerah-yang-diperoleh-dari-industri-ekstraktif/)

Handbook and SOP of MSG Forum: [https://eiti.esdm.go.id/handbook-dan-sop-forum-msg-eiti-
indonesia/](https://eiti.esdm.go.id/handbook-dan-sop-forum-msg-eiti-indonesia/)

EITI Indonesia Communication Strategy: [https://eiti.esdm.go.id/strategi-komunikasi-eiti-
indonesia/](https://eiti.esdm.go.id/strategi-komunikasi-eiti-indonesia/)

5. Date of MSG approval of its latest Terms of Reference or similar document containing the provisions under EITI Requirement 1.4.b.

[Ministerial Decree No. 164.K/HK.02/MEM.S/2021](#): August 2021

[SOP and Communication Strategy of MSG Forum](#): November 2022

6. MSG's policies and practices. Please fill out the table below.

Elements of MSG Terms of Reference (1.4.b)		
Ministerial Decree No. 122.K/HK.02/MEM.S/2021 amended by 164.K/HK.02/MEM.S/2021	<i>EITI Indonesia Secretariat official website</i>	<p><i>As mentioned in the context description above, there was a significant change happened in the implementation of EITI in Indonesia in 2020. Before 2020, EITI implementation adheres to Presidential Decree No. 26/2010. The 2021 ministerial decree replaced the 2010 decree. Regarding the implementation, some discrepancies between the TOR and the practice:</i></p> <p><i>Annex II: Mechanism on producing and publishing the reconciled report...referred to Global Transparency Standard that data should be timely and disaggregated. Currently in the report, not all data reported follows these two principles.</i></p>
The role, responsibilities and rights of the MSG		
Definition of the role, responsibilities and rights of the MSG and its members.	<i>Ministry Decree No. 122.K_HK.02-MEM.S-2021 Article 3 explain the role of members of MSG</i>	<i>Yes, they are all respected.</i>
Adherence to the EITI Association code of conduct, including addressing conflicts of interest.		<p><i>[Has the code of conduct been adhered to in practice? If conflicts of interest have emerged, how have these been addressed?]</i></p> <p><i>The TOR doesn't address specifically on the issues of conflict of interest. There has never been case of conflict of</i></p>

		<i>interest happened in the period under review.</i>
Approval of work plans and oversight of implementation		
Approval of annual work plans.	https://eiti.esdm.go.id/rencana-kerja-eiti-indonesia-2023/	2023 annual work plan was approved by the MSG on the March 2023 meeting (https://eiti.esdm.go.id/risalah-forum-msg-eiti-indonesia-maret-2023/).
Oversight of the EITI reporting process and engagement in Validation, including approval of Independent Administrator ToRs and EITI Reports.	Annex II of Ministerial Decree ESDM No. 122.K_HK.02-MEM.S-2021	<i>Since 2020 EITI Indonesia didn't use independent administrator because of the implementation of flexibility report standard.</i>
Internal governance rules and procedures		
Inclusive decision-making process throughout implementation, with each constituency being treated as a partner and with the right to table issues.	https://eiti.esdm.go.id/handbook-dan-sop-forum-msg-eiti-indonesia/	<i>Current TOR has not address the issue of inclusive decision making</i> <i>The internal procedures has been guidance based on SOP</i>
Procedures for nominating and changing multi-stakeholder group representatives, incl. alternates	Annex II of Ministerial Decree ESDM No. 122.K_HK.02-MEM.S-2021	<i>Except from government representatives, each stakeholder have their own procedures for nominating and changing MSG representatives. Government representatives were assigned by their superior within its own organization. CSO and Industry has election and nomination procedure</i>

Decision-making procedures, e.g. rules for voting and quorum	https://eiti.esdm.go.id/handbook-dan-sop-forum-msg-eiti-indonesia/	<i>Decision making mostly or all are made by quorum. Eventhough sometimes there are dissenting opinion during the process, MSG hasn't made any decision by voting.</i>
Duration of the MSG's mandate	<i>Ministry Decree No. 122.K_HK.02-MEM.S-2021, article 3</i>	<i>MSG mandate is 3 years. Yes. As explained above, each stakeholders representation has their own nomination process and follow their own set of procedure.</i>
Per diems		<i>EITI Indonesia Secretariat didn't provide per diem for MSG members for meeting. However, Secretariat provide allowance for accommodation and transport for members coming for the meeting from out of town.</i>
Frequency of meetings		<i>MSG regularly meet 2-3 times a year during the period of review.</i>
Advance notice of meetings and timely circulation of documents		<i>Advance notice and documents mostly distributed 1 weeks prior of the meeting.</i>
Record-keeping		<i>Yes. MoM of every meeting were distributed and published on the EITI Indonesia official website.</i>
Other aspects covered in the ToR that the MSG wishes to highlight		

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MSG meetings and minutes

7. Please provide the dates and a link to the published minutes of MSG meetings that have taken place in the period under review or provide any unpublished minutes as an attachment.

Meeting	Date
Meeting #06/2019	13 th June 2019 https://eiti.esdm.go.id/risalah-rapat-tim-pelaksana-eiti-13-juni-2019/
Meeting #12/2019	20 th December 2019 https://eiti.esdm.go.id/risalah-rapat-tim-pelaksana-eiti-20-desember-2019/
Meeting #10/2020	9 th October 2020
Meeting #06/2021	11 th June 2019 https://eiti.esdm.go.id/risalah-rapat-konsultasi-forum-multi-stakeholder-group-msg-11-juni-2021/
Meeting #07/2021	30 th Juli 2019 https://eiti.esdm.go.id/risalah-rapat-konsultasi-forum-multi-stakeholder-group-msg/
Meeting #11/2021	10 th November 2021 https://eiti.esdm.go.id/rapat-konsultasi-forum-msg/
Meeting #02/2022	9 th February 2022 https://eiti.esdm.go.id/forum-multi-stakeholder-antusias-berpartisipasi-dalam-

	rapat-konsultasi-extractive-industries-transparency-initiative-eiti-indonesia/
Meeting #05/2022	18 th May 2022 https://eiti.esdm.go.id/rapat-konsultasi-forum-multi-stakeholder-group/
Meeting #10/2022	6 th October 2022 https://eiti.esdm.go.id/rapat-konsultasi-forum-multi-stakeholder-group-msg-pelaksanaan-transparansi-pendapatan-negara-dan-daerah-industri-ekstratif/
Meeting #03/2023	16 th March 2023 https://eiti.esdm.go.id/risalah-forum-msg-eiti-indonesia-maret-2023/
Meeting #08/2023	15 th August 2023 https://eiti.esdm.go.id/rapat-konsultasi-forum-multi-stakeholder-group-msg-bandung-15-agustus-2023/

MSG approval

8. Date of MSG approval of this submission.

25 December 2023

Part II: Government engagement

The objective of this [requirement](#) is to ensure a full, active and effective government lead for EITI implementation, both in terms of high-level political leadership and operational engagement, as a means of facilitating all aspects of EITI implementation.

MSG's self assessment

Not applicable / Not met / Partly met / Mostly met / Fully met / Exceeded

[Justification:](#)

This questionnaire seeks to collect information from government MSG members about the engagement of the government in the EITI process from __ to __ [insert period under review]. Government MSG members are requested to fill out the form together and either submit it directly to the Validation team (disclosure@eiti.org) or request the National Coordinator to submit it. Government MSG members may also mandate the National Coordinator to fill out the questionnaire. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that government MSG members coordinate to agree one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

1. Examples of statements or actions in support of the EITI and/or matters in the scope of the EITI Standard by high-level government representatives, such as ministers or the head of state.

- 28th January 2019, Asisten Deputi Industri Ekstraktif Ahmad Bastian Halim in support of apat penyusunan Rencana Kerja EITI
- <https://tinyurl.com/297e29e6> link video testimony Webinar “Transparansi Pemanfaatan Sumber Daya Alam kepada Publik Sebagai Upaya Good Governance” dan Sosialisasi Laporan EITI Indonesia Ke-8 (Flexible Report)
- <https://eiti.esdm.go.id/en/pertemuan-antara-menteri-esdm-dengan-eksekutif-direktur-eiti-internasional-di-paris/> Minister for Energy and Mineral Resources, Arifn Tasrif met with CEO of EITI International Secretariat, Mark Robinson on September 27, 2023. In

this meeting the minister shared his commitment towards more transparency and good governance in extractive sectors.

2. Name and position of senior individual leading implementation.

Hon. Ego Syahrial, Secretary General of MEMR as Chairman of Indonesian EITI MSG (2019-2022)

Hon. Rida Mulyana, Secretary General of MEMR as Chairman of Indonesian EITI MSG (2022-2023)

Hon. Dadan Kusdiana, Secretary General of MEMR as Chairman of Indonesian EITI MSG (2023)

3. Describe the process for nominating government MSG members, including whether consideration was given to ensuring the seniority and diversity of representation.

Agreed procedure for selecting government MSG members	Practice in the period under review
Keputusan Menteri ESDM nomor 164.K/HK.02/MEM.S/2021 tentang perubahan atas Keputusan Menteri ESDM nomor 122.K/HK.02/MEM.S/2021	The National Secretariat writes to invite government representatives to be MSG members. The letters are addressed to the departmental heads requesting their membership.

	There are no deviations in practice.
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4. If any MSG representatives changed during the MSG's term, please describe the process followed for replacing them.

Agreed procedure for replacing government MSG members	Practice in the period under review
There's no change of MSG members from government stakeholders	

5. Government resources directed to EITI implementation in the period under review, such as staff and funding for work plan activities.

Year	Budget allocation (IDR)	Actual Expenditure (IDR)
2019	Not identified	
2020	No budget allocation	
2021 Funded by EGPS Grant World Bank	USD 208.000	USD 56.182,65 https://bit.ly/3BD5WX1
2022 Funded by EGPS Grant World Bank	USD 360.700	USD 142.100,19 https://bit.ly/48aHkoe

<p>2023</p> <p>Funded by EGPS Grant World Bank</p>	<p>USD 695.000</p>	
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6. Efforts undertaken by the government to ensure an enabling environment for company and CSO participation in the EITI and/or to remove any obstacles to EITI disclosures.

Technical Discussion regarding the disclosure and partial mainstreaming of data based on EITI Standard 2019

National Secretariat has hosted a series of activities to partner with CSOs.

Invite CSO and industry representatives in every technical meeting.

Government support collaboration and coordination between stakeholders.

Participate in several discussions conducted by CSOs and companies as speakers, resource person

Several discussion themes were suggested by CSOs, companies and local government

Government provide means to allow more participation of CSO and industry representative by providing accomodation and transport subsidy, link for on-line meeting etc

Liaison with the broader constituency

3. Describe the government constituency's structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as coordination groups	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
Do not have		<i>[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]</i>

4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

- a) The latest EITI work plan, including priorities for EITI implementation
- b) The latest annual review of outcomes and impact

Inputs on the above mentioned documents are received at the multi-stakholder & technical working group annual and quarterly meetings, through constant email exchange and its also available on Indonesia EITI website which can be accessed via this link: eiti.esdm.go.id

Use of data

5. Have government representatives contributed to communicating or using EITI data, including participation in outreach activities?

If yes, please provide examples with links to any supporting evidence, such as reports, speeches or news articles.

<https://eiti.esdm.go.id/v2/wp-admin/post.php?post=4139&action=edit>

Sign-off

Please include below the names and contact details of the MSG members from the government constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Dadan Kusdiana		December 2023	
Kristomo		December 2023	
Herry Permana		December 2023	

Part III: Industry engagement

<p>The objective of this requirement is to ensure that extractive companies are fully, actively and effectively engaged in the EITI, both in terms of disclosures and participation in the work of the multi-stakeholder group, and that the government ensures an enabling environment for this.</p>	<p>MSG's self assessment</p> <p>Not applicable / Not met / Partly met / Mostly met / Fully met / Exceeded</p> <p>Justification:</p>
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This questionnaire seeks to collect information from industry MSG members about the engagement of oil, gas and mining companies in the EITI process from 2019 to 2023 [insert period under review]. Industry MSG members are requested to fill out the form together and either submit it directly to the Validation team (disclosure@eiti.org) or request the National Coordinator to submit it. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that industry MSG members coordinate to agree one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

MSG nominations

1. Describe the process for nominating industry MSG members, including whether consideration was given to ensuring the diversity of representation.

Please provide supporting documentation related to the latest nomination process. This could include the invitation to participate in the MSG, a list of interested organisations or individuals, constituency ToRs, minutes of the election process, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Agreed procedure for selecting industry MSG members	Practice in the period under review
<p>Association will ask their member to be representative from industry in MSG based on the letter that sent by the Secretary General as The Head of MSG.</p> <p>The nomination will send back to MSG</p>	

2. If any MSG representatives changed during the MSG's term, please describe the process followed for replacing them.

Agreed procedure for replacing industry MSG members	Practice in the period under review
There isn't any agreed procedure for membership change of industry stakeholders.	

Liaison with the broader constituency

3. Describe the company constituency's structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence, such as constituency ToRs, dates and minutes of constituency meetings, number of emails to mailing lists, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as industry associations	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
		<i>[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]</i>

4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

- a) The latest EITI work plan, including priorities for EITI implementation
- b) The latest annual review of outcomes and impact

The MSG members usually use the Meeting Forum to ask for input for the annual EITI work plan.

Use of data

5. Have company representatives contributed to communicating or using EITI data, including participation in outreach activities?

If yes, please provide examples with links to any supporting evidence, such as reports, blogs or news articles.

company use EITI data to communicate the transparency of the company to the investor

Obstacles to participation

6. If company representatives have experienced any obstacles to participation in the EITI, please describe and specify these obstacles below or convey your concerns directly to the Validation team (disclosure@eiti.org) by the commencement of the Validation. Please provide supporting evidence if available. Requests for confidentiality will be respected.

During the participation in EITI Indonesia, there are no experience on any obstacle

Sign-off

7. Please include below the names and contact details of the MSG members from the industry constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Joko Widajanto		December 2023	
Hendra Sinadia		December 2023	

Part IV: Civil society engagement

The objective of this [requirement](#) is to ensure that civil society is fully, actively and effectively engaged in the EITI process, and that there is an enabling environment for this. The active participation of civil society in the EITI process is key to ensuring that the transparency created by the EITI can lead to greater accountability and improved governance of oil, gas and mineral resources. The provisions related to civil society engagement seek to establish the conditions that permit this to occur over time.

MSG's self assessment

Not applicable / Not met / Partly met / Mostly met / Fully met / Exceeded

[Justification:](#)

This questionnaire seeks to collect information from civil society MSG members about the engagement of civil society in the EITI process from __ to __ [insert period under review]. Civil society MSG members are requested to fill out the form together and either submit it directly to the Validation team (disclosure@eiti.org) or request the National Coordinator to submit it. The deadline for submitting the form to the Validation team is (insert Validation commencement date). It is recommended that civil society MSG members coordinate to agree one submission. Diverging views within the constituency can be documented in the form. The signatories of the submission should be indicated at the bottom of the form. Stakeholders may contact the Validation team directly to provide additional views.

MSG nominations

1. Describe the process for nominating civil society MSG members, including whether consideration was given to ensuring the diversity of representation.

Please provide supporting documentation related to the latest nomination process. This could include the invitation to participate in the MSG, a list of interested organisations or individuals, constituency ToRs, minutes of the election process, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Agreed procedure for replacing civil society MSG members	Practice in the period under review
<ul style="list-style-type: none"> The MSG members regular changes was conducted following the ministerial 	<ul style="list-style-type: none"> The latest vote for CSO representative in MSG is on 2022

<p>decree (every 3 years)</p> <ul style="list-style-type: none"> As a coalition of civil society organization, PWYP Indonesia has the role and function as CSO constituency focusing on extractive industry arranged election for civil society representative in EITI Indonesia MSG in 2022-2025. Process: Steering Committee dan Organization Committee Establishment > opening recruitment> administrative selection > interview with panelists > public discussion and elaboration of panelists vision and mission > registration for voters (members of PWYP qualified as regular voters)> voters selection > voters establishment> ballot and candidates profile distribution > voting > vote recap 47 CSOs are registered as voters for the last CSO representatives in MSG. List of CSO in the following link: https://pwypindonesia.org/en/the-recapitulation- 	<ul style="list-style-type: none"> CSO representatives in MSG 2017-2020 period are extended to 2022 due to COVID and the transition <p>*Relevant links:</p> <p>https://pwypindonesia.org/id/pemilihan-wakil-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-periode-2022-2025/</p> <p>https://pwypindonesia.org/id/pengumuman-perpanjangan-masa-pemilihan-wakil-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-periode-2022-2025/</p> <p>https://pwypindonesia.org/id/pengumuman-hasil-seleksi-administrasi-bakal-calon-wakil-masyarakat-sipil-tim-pelaksana-eiti-2022-2025/</p> <p>https://pwypindonesia.org/id/mekanisme-pemungutan-suara-pemilihan-wakil-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-periode-2022-2025/</p> <p>https://pwypindonesia.org/id/pembukaan-pendaftaran-pemilih-cso-eiti-indonesia-bagi-organisasi-masyarakat-sipil/</p> <p>https://pwypindonesia.org/id/pengumuman-hasil-verifikasi-berkas-calon-pemilih-wakil-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-periode-2022-2025/</p> <p>https://pwypindonesia.org/id/pemungutan-suara-pemilihan-wakil-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-2022-2025/</p> <p>https://pwypindonesia.org/id/pengumuman-hasil-rekapitulasi-pemungutan-suara-sebagai-penentuan-perwakilan-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-2022-2025/</p> <p>https://www.youtube.com/watch?v=fOWoHp6sSlc (diskusi publik putaran ke-1)</p> <p>https://www.youtube.com/watch?v=v-GMH3FRkUg (diskusi publik putaran ke-2)</p> <p>English Version:</p> <p>https://pwypindonesia.org/en/the-recapitulation-results-announcement-as-determination-of-civil-society-representatives-in-the-eiti-indonesia-implementation-team-2022-2025/</p> <p>https://pwypindonesia.org/en/voting-mechanism-for-the-election-of-civil-society-representatives-in-the-eiti-indonesia-implementation-team-for-the-2022-2025-period/</p> <p>https://pwypindonesia.org/en/opening-of-eiti-indonesia-cso-voter-registration-for-civil-society-organizations/</p>
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<p>results-announcement-as-determination-of-civil-society-representatives-in-the-eiti-indonesia-implementation-team-2022-2025/</p>	<p>https://pwypindonesia.org/en/announcement-of-file-verification-results-for-candidates-for-civil-society-representatives-in-the-eiti-indonesia-implementation-team-for-the-2022-2025-period/</p> <p>https://pwypindonesia.org/en/voting-for-the-election-of-civil-society-representatives-in-the-eiti-indonesia-implementation-team-2022-2025/</p> <p>https://pwypindonesia.org/en/the-recapitulation-results-announcement-as-determination-of-civil-society-representatives-in-the-eiti-indonesia-implementation-team-2022-2025/</p> <p>MoMs & ToR:</p> <p>https://drive.google.com/drive/folders/129uPJ6xoProwB2ROASGtdfgIMJGzDUGn?usp=drive_link</p>
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2. If any MSG representatives changed during the MSG's term, please describe the process followed for replacing them.

Agreed procedure for replacing civil society MSG members	Practice in the period under review
<ul style="list-style-type: none"> • If any representatives of CSO in MSG resigned or couldn't continue their service, PWYP Indonesia will facilitate the process of transition. • New candidate comes from alternate member (4th and subsequent positions in the previous election results) • After the candidate is found, PWYP Indonesia will send the formal announcement letter to the Head of EITI Indonesia MSG 	<ul style="list-style-type: none"> • On the 2017-2022 period, 2 CSO representative in EITI Indonesia MSG resigned because both got political assignment: Centra Java Information Commission (Ermy Ardhyantie) and Regional Election Supervisory Body Kabupaten Bengkalis (Usman), Both of them are replaced by alternate members CSO representative in MSG.

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Liaison with the broader constituency

3. Describe the civil society constituency's structures, policies and practices for coordination on EITI matters.

Please provide supporting evidence, such as constituency ToRs, dates and minutes of constituency meetings, number of emails to mailing lists, etc. If the evidence is available online, please provide a link. If it is not, please annex the evidence to this questionnaire.

Structures in place for liaison with the broader constituency, such as networks	Policies and agreed procedures for liaison with the broader constituency	Practice in the period under review
<p>3 CSO representatives</p> <p>3 alternate representatives</p> <p>PWYP Indonesia National Secretariat supporting the MSG members from CSO</p>	<ul style="list-style-type: none"> Workplan Wakil CSO Working Mechanism & Code of Ethics 	<p><i>Following the result of CSO representative in MSG 2022-2025, PWYP Indonesia made Whatsapp Group with members from CSO EITI, alternate, and PWYP Indonesia National Secretariat for coordination and conducting on-line meeting</i></p> <p><i>Expertise Issue:</i></p> <p><i>Astrid Debora: Contract transparency</i></p> <p><i>Mouna Wasef: Beneficial Ownership, energy transition, GEDSI</i></p> <p><i>Yusnita Ike Christanti: gender equality, social inclusion, local budget policy and public basic services</i></p>

		<p><i>Ibrahim Zuhdhi Badoh: Enabling EITI in Local, anti-corruption, Local Community around mining area</i></p> <p><i>Dwi Arie S: Open data and budget transparency.</i></p> <p><i>Rocky Ramadani: Oil & gas in producing area, local community around oil and gas area</i></p> <p><i>Seknas PWYP: supporting ToR, budget, recommendation</i></p> <p><i>[Please describe how the constituency coordinated on EITI matters in the period under review, including a description of actors engaged.]</i></p>
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4. Have MSG members sought input from the broader constituency on the following documents. If yes, how and did you receive input?

- a) The latest EITI work plan, including priorities for EITI implementation
- b) The latest annual review of outcomes and impact

<https://pwypindonesia.org/id/workshop-penyusunan-rencana-kerja-perwakilan-masyarakat-sipil-dalam-tim-pelaksana-eiti-indonesia-periode-2022-2025/>

Use of data

5. Have civil society representatives contributed to communicating or using EITI data, including participation in outreach activities or use of EITI data in advocacy and campaigns?

If yes, please provide examples with links to any supporting evidence, such as reports, blogs or news articles.

1. Activities:

- a. [PWYP Knowledge Forum Optimizing the Implementation of the 2023 EITI Standard in Promoting Gender Equality in Indonesia's Just Energy Transition](#)
- b. [Public Discussion: Promoting a Just Mineral Transition through the Implementation of Extractive Industries Transparency Initiatives \(EITI\) in Indonesia](#)
- c. [Training: Institutionalizing Extractive Industries Transparency Initiatives \(EITI\) at the Local Level in Support of Just Energy Transition in Central Sulawesi](#)
- d. [PWYP Knowledge Forum: The Role of EITI in Supporting Anti-Corruption Agenda](#)
- e. [Gender Mainstreaming Through EITI Implementation](#)
- f. [PWYP Knowledge Forum: EITI Standard and Its Development](#)
- g. Dissemination Research Revenue Sharing of Natural Resources and Komitment for Improving Citizen Welfare
- h. [EITI Indonesia Organizes 2nd Extractive Data Portal Consultation with Producing Governments, Community Representatives, and Academics](#)
- i. [EITI Indonesia Strengthens Commitment to EITI Conference 2023 in Senegal](#)
- j. [EITI Indonesia Technical Team Meeting "Coordination of EITI Indonesia Communication Strategy"](#)
- k. [Training: Strengthening the Role of CSOs in Promoting Just Energy Transition through EITI Implementation in Central Sulawesi](#)
- l. [Workshop EITI Institutionalization at Local Level Supporting Just Energy Transition in North Morowali Regency](#)
- m. [Workshop on Developing Work Plan for Civil Society Representatives in the EITI Indonesia's MSG for the Period 2022-2025](#)
- n. [PWYP Knowledge Forum: EITI and Democratic Governance in Indonesia](#)

<p>o.</p> <ol style="list-style-type: none">2. Media Release3. Media Coverage<ol style="list-style-type: none">a. Encouraging Government and Companies to Implement EITI Standard 2023 in the Extractive Sectorb. EITI Indonesia CSO Urges Transparency of Oil and Gas Production Data of Each Related Stakeholderc. CSO EITI Indonesia Urges Transparency of Oil and Gas Production Data of All Stakeholders4. Infographic<ol style="list-style-type: none">a. EITI Standard of 20235. Article: Analisis Dana Bagi Hasil Sumber Daya Alam dan Komitmen Peningkatan Kesejahteraan Warga, Studi Kasus Provinsi NTB, IDEA Yogyakarta (https://docs.google.com/document/d/1sucLtPQnpqOH5XNZBnyXHvr1cfBlnfZS/edit?usp=sharing&oid=114655126946040300716&rtpof=true&sd=true) <p>Tambahkan kegiatan dari Auriga (map biomas dan RMI), IDEA, dan ICEL</p>

Obstacles to participation

6. If civil society representatives have experienced any obstacles to participation in the EITI, including the use of publicly available extractive sector data, please describe and specify these obstacles below or convey your concerns directly to the Validation team (disclosure@eiti.org) by the commencement of the Validation.

The [EITI's civil society protocol](#) requires that the government ensures an enabling environment for civil society engagement in the EITI. Any concerns related to potential breaches of the protocol should be accompanied with a description of the related incident, including its timing, actors involved and the link to the EITI process. If available, supporting documentation should be provided. Requests for confidentiality will be respected.

For purposes of Validation, 'civil society representatives' refer to civil society representatives who are substantively involved in the EITI process, including but not limited to members of the multi-stakeholder group. The 'EITI process' refers to activities related to preparing for EITI sign-up; MSG

meetings; CSO constituency side-meetings on EITI, including interactions with MSG representatives; producing EITI Reports; producing materials or conducting analysis on EITI Reports; expressing views related to EITI activities; and expressing views related to natural resource governance.

Provision of the EITI civil society protocol	Potential breach identified in the period under review and accompanying evidence
<p>2.1 Expression: Civil society representatives are able to engage in public debate related to the EITI process and express opinions about the EITI process without restraint, coercion or reprisal.</p>	<p>Shrinking civic space continues to be felt on the issue of extractive industries governance. For example: the litigation case against activists Haris Azhar and Fatia Maulidiyanti who got sued by Minister of Investment and Maritime Affairs Luhut Binsar Panjaitan. The case is based on Luhut report for the act of slander conducted by both activists discussing the research report implicating Luhut and his company PT Toba Sejahtera with the increasing of military presence and human rights violation in Papua. (tambahkan detail kronologis kasus)</p> <p>Tambahin kasusnya (report PWYP)</p>
<p>2.2 Operation: Civil society representatives are able to operate freely in relation to the EITI process.</p>	<p>So far civil society able to operate freely within EITI process.</p>
<p>2.3 Association: Civil society representatives are able to communicate and cooperate with each other regarding the EITI process.</p>	<p>Civil society members can communicate freely in regards to EITI process.</p>
<p>2.4 Engagement: Civil society representatives are able to be fully, actively and effectively engaged in the design, implementation, monitoring and evaluation of the EITI process.</p>	<p>Civil society members can fully engaged in the monitoring and evaluation process of EITI</p> <p>- Outreach belum optimal untuk sosialisasi</p>
<p>2.5 Access to public decision-making: Civil society representatives are able to speak freely on transparency and natural resource governance issues, and ensure that the EITI contributes to public debate.</p>	<p>At the national level, CSO representative have full access to the public debate. However, at local level CSO has not been able to engage with MSG effectively since MSG forum has not been established in sub-national.</p>

	<ul style="list-style-type: none"> - Konteks tatakelola SDA di Indonesia harusnya juga mencakup tingkat kabupaten/provinsi - Dan cakupannya tidak hanya hulu, tapi juga hilir, mengingat saat ini menuju transisi energi
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Sign-off

7. Please include below the names and contact details of the MSG members from the civil society constituency who sign off on submitting the above information to the Validation team. Add rows as needed.

Name	Email address or telephone number	Date	Signature (optional)
Astrid Debora Meliala	astrid.dmeliala@gmail.com/ +62 812-8142-6007		
Rocky Ramadani	kelinci.indah@gmail.com/ +62 811-766-887		
Dwi Arie Santo	dwiariesanto@gmail.com/ +62 812-3678-1002		
Ibrahim Zuhdhi Badoh	fahmybadoh@gmail.com/ +62 813-1968-4443		
R. Mouna Wasef	mouna@pwpindonesia.org/ +62 812-8443-6297		
Yusnita Ike Christanti	heningmaiyah@gmail.com /+62 818-508-807		

List of stakeholders suggested by the MSG for consultations regarding EITI implementation during Validation

The MSG is required to provide a list of different stakeholders whose opinions would enrich the Validation procedure. The list should include stakeholders outside the MSG from different constituencies: government, industry and civil society. This list will be an important input for the Validation team to prepare and programme consultations. The data will be processed according to GDPR regulations.

Name	Institution	Constituency	Email	Telephone (if possible)
Hasrul Hanif PhD	Faculty of Social and Political Science, Gajah Mada University	Civil society	hhanif@ugm.ac.id	
Maryati Abdullah	Ford Foundation	Civil society	m.maryati@fordfoundation.org	
Teten Masduki	Ministry of Cooperative, GOI	Government		
Rawanda Wandy Tuturoong	Presidential Staff Office	Government		+62 813-1411-7272

For Validation team's use: Guiding questions for consultations on stakeholder engagement

- What are the key strengths of the constituency's engagement in the EITI?
- Obstacles or barriers to participation in the EITI, including related to any of the provisions of the civil society protocol?
- Did actors from other constituencies attempt to influence the MSG nomination process or constituency coordination?
- What are the constituency's (or organisation's) priorities for EITI?
- To what extent are the constituency's or organisation's priorities reflected in EITI implementation?
- Are other constituencies fully, actively and effectively engaged in EITI implementation?
- Any other remarks, including commentary on the MSG's functioning.
- For stakeholders not on the MSG: Commentary on opportunities to provide input to the MSG's work or agenda. Commentary on the representativeness of constituency MSG members, possible conflicts of interest and the openness of the MSG nomination process.
- Context-specific questions arising from the written input to clarify or seek further information.

For Validation team's use: Template for "Call for views on stakeholder engagement"

Call for views on progress in EITI implementation in [country]

[Summary of status of implementation, including the commencement date of Validation and the outcome of the previous Validation,]

The EITI International Secretariat is seeking stakeholder views on [Country's] progress in implementing the EITI Standard between [period under review]. Stakeholders are requested to send views to [contacts of Validation team members] by [Validation commencement date].

The EITI Standard requires that the government, extractive companies and civil society are fully, actively and effectively engaged in EITI implementation. The Secretariat is seeking views on the following questions:

1. Are the government, extractive companies and civil society fully, actively and effectively engaged in EITI implementation?
2. Are there any obstacles or barriers to the participation of any of these constituencies or their sub-groups in EITI implementation?

Civil society engagement in the EITI will be assessed in accordance with EITI Protocol: Participation of civil society. Stakeholders are requested to provide input on [Country's] adherence with the protocol.

Any concerns related to potential breaches of the protocol should be accompanied with a description of the related incident, including its timing, actors involved and the link to the EITI process. If available, supporting documentation should be provided. Stakeholders may also indicate which provision of the civil society protocol they consider the breach(es) to relate to. Responses will be anonymised and be kept confidential.

The Secretariat is seeking views on the following questions related to civil society engagement:

3. Are civil society organisations able to engage in public debate related to the EITI process and express opinions about the EITI process without restraint, coercion or reprisal?
4. Are civil society representatives able to operate freely in relation to the EITI process?
5. Are civil society representatives able to communicate and cooperate with each other regarding the EITI process?
6. Are civil society representatives able to be fully, actively and effectively engaged in the design, implementation, monitoring and evaluation of the EITI process?
7. Are civil society representatives able to speak freely on transparency and natural resource governance issues, and ensure that the EITI contributes to public debate?

For purposes of the protocol, 'civil society representatives' refer to civil society representatives who are substantively involved in the EITI process, including but not limited to members of the

multi-stakeholder group. The 'EITI process' refers to activities related to preparing for EITI sign-up; MSG meetings; CSO constituency side-meetings on EITI, including interactions with MSG representatives; producing EITI Reports; producing materials or conducting analysis on EITI Reports; expressing views related to EITI activities; and expressing views related to natural resource governance.